

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri B.Kumar Rao, Section Officer (Retd) – Reimbursement of medical expenses of an amount of Rs.14,000/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 770

Dated:12.06.2012.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri B.Kumar Rao, Section Officer (Retd), dated:23.12.2011.
- 3.Memo No.32558/OP/A1/2011-2, MA & UD (OP) Dept., dated:29.03.2012.
- 4.L.Rc.No.801/CDS/12, dated:25.05.2012 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri B.Kumar Rao, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Right Eye Cataract" during the period on 05.11.2011 at Vasani Eye Care Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended an amount of Rs.14,000/- (Rupees fourteen thousand only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.14,000/- (Rupees fourteen thousand only) to Sri B.Kumar Rao, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Right Eye Cataract" during the period on 05.11.2011 at Vasani Eye Care Hospital, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) – Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD).

To

Sri B.Kumar Rao, Section Officer (Retd), H.No.17-1-48, Keshavanagar,
Hyderabad-59. Ph.No.9494869803.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.